

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for Rs.35,40,25.000/- (Rupees Thirty Five Crores, Forty Lakhs and Twenty Five Thousand only) towards 1st quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 276

Dated:10-04-2013

Read the following:

- 1.G.O.Rt.No.1627, Finance (Expr.BCW,TW) Dept., dated 01.04.2013
- 2.G.O.Rt.No.1628, Finance (Expr.BCW,TW) Dept., dated 01.04.2013
- 3.G.O.Rt.No.1628, Finance (Expr.BCW,TW) Dept., dated 01.04.2013
- 4.G.O.Rt.No.1674, Finance (Expr.BCW,TW) Dept., dated 01.04.2013
- 5.From Finance (Exp.BCW/TW) Dept., U.O.No.8346/126/Exp.BCW/TW/2013, dt:03-04-2013

O R D E R:

In pursuance of the Budget Release Orders issued in the G.Os. 1st to 4th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.35,40,25.000/- (Rupees Thirty Five Crores, Forty Lakhs and Twenty Five Thousand only) towards 1st quarter of the Budget provision of 2013-14 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)						
Sl No	Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1	Economic Support Schemes	2225-02-MH-102-SH(04)-310/311	95,00	95,00	GIA Bill	Drawing Officer Concerned
		310/312	7,00	7,00		
2	Financial Assistance to Public Sector & Other Undertakings	2225-02-MH-190-SH(05)-310/311	11,25,00	11,25,00	GIA Bill	Drawing Officer Concerned
		310/312	40,00	40,00		
3	Educational Institutions	2225-02-MH-277-SH(05)-310/311	27,75	27,75	GIA Bill	Drawing Officer Concerned
		310/312	67,50	67,50		
		270/272	1,25,00	1,25,00	LOC	
4	Residential Schools for Tribals	2225-02-MH-277-SH(12)-310/311	15,50,00	15,50,00	GIA Bill	Drawing Officer Concerned
		310/312	5,00,00	5,00,00		
5	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-MH-800-SH(10)-310/312	3,00	3,00	GIA Bill	Drawing Officer Concerned
		Total:		35,40,25		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 1st quarter Budget Provision under Non-Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.
4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRL.SECRETARY TO GOVERNMENT

To,
The Commissioner of Tribal Welfare, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.
Copy to:
Finance (Expr.SW) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER